

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -  
Smt K.Prameela, Record Assistant – Reimbursement of medical expenses an  
amount of Rs.8,075/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1185

Dated:10.09.2012.

Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
2. Representation from Smt K.Prameela, Record Assistant,  
dated:17.07.2012.
3. Govt. Memo No.16892/OP.2/2012, MA & UD Dept., dt:19.07.2012.
4. Letter R.C.No.1779/GCDS/2012, dated:06.09.2012 received from the  
Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat,  
Hyderabad.

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ORDER:

Smt K.Prameela, Record Assistant, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by her towards treatment of herself for "Sugar and B.P." at Civil Dispensary, A.P. Secretariat, Hyderabad for the period of five months w.e.f. 07.03.2012. The same has been forwarded to the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.8,075/- (Rupees Eight thousand and seventy five only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.8,075/- (Rupees Eight thousand and seventy five only) to Smt K.Prameela, Record Assistant, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by her for the treatment of herself for "Sugar and B.P." at Civil Dispensary, A.P. Secretariat, Hyderabad for the period of five months w.e.f. 07.03.2012. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement )" )"

5. The Municipal Administration and Urban Development (OP-Claims) Department shall draw and disburse the amount sanctioned in para (3) above to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration and Urban Development (OP-Claim) Department.  
Copy to: Smt K.Prameela, Record Assistant, MA and UD Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER